

-- SERIAL NUMBER: 10-518718

TO: J PCT OFFICE OF FINANCE  
CRYSTAL PLAZA 2 - 5TH FLOOR

FROM: PCT INTERNATIONAL DIVISION - DO/EO  
CRYSTAL PLAZA 2 - 8TH FLOOR

PLEASE PROCESS THE FOLLOWING CORRECTIONS:

FROM		TO	
CODE	FEE	CODE	FEE
<u>1632</u>	<u>500.00</u>	<u>1642</u>	<u>400.00</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

OTHER:

<input type="checkbox"/>	CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND ADDITIONAL FEES
<input type="checkbox"/>	OTHER: _____

THE ORIGINAL METHOD OF PAYMENT WAS:

☐ BY A CHECK

☒ BY A CHARGE TO DEPOSIT ACCOUNT NO. 50-2222